Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Final Bill**

Division: Yelahanka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Developments of roads and drains at Venkatala, Kenchenahalli, Nagenahalli, Harohalli village and Drilling of borewells and providing pipe line at SC/ST areas in ward no:01 and 02 of Yelahanka Division (Package no:08)

Job Code No: 002-21-000039 **Est. cost: 500.00 lakhs**

Name of Contractor and Full Address : Sri K Venkata Raju, No 23, RMV 2nd Stage, Nagashettyhalli Near Akai Public School, Bangalore 560094.

Work Order No: **BBMP/EE Ynk.D/EPMT-05/WO/185/2020-21.** **Dated 18.12.2020**

Certified that the measurements were taken by me on 29-04-21 and recorded in pages 11.6838 to 11.6847 of measurement Book No. 1169 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 29/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**

57	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P.No.6 I.No.2.11)	Cum	778.65	134.63	104833.57	0.00	0.00	778.65	134.63	104833.57	778.65	104833.57
58	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 65mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 P.No.94 / It.No.13.38 PWD SR 2018-19	Each	10.00	2339.97	23399.70	0.00	0.00	10.00	2339.97	23399.70	10.00	23399.70
59	Bescom Charges	Each	4.00	15745.50	62982.00	0.00	0.00	4.00	15745.50	62982.00	4.00	62982.00
	Civil Works Amount				45923283.68		0.00			45918378.83		45918378.83
	12% GST				5510794.04		0.00			5510205.46		5510205.46
	Total				51434078.00		0.00			51428585.00		51428585.00

PMC CONTRACTOR Asst. Engineer

Asst. Executive Engineer
Yelahanka Division
BBMP (BR Vn)
Yelahanka, Bangalore

SHRIYA CONSTRUCTION AND CONSULTANCY